

Date: Wednesday, 12/7/2005 8:25:21 AM
 User: Kim Johnston

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	SKIDTUBE PROTECTOR
Job Number :	25130		
Estimate Number :	11253		
P.O. Number :	N/A	Part Number :	D206728411
This Issue :	12/7/2005	Drawing Number :	N/A
Prsht Rev. :	NC	Project Number :	N/A
First Issue :	N/A	Drawing Revision :	N/A
Previous Run :	N/A	Material :	N/A
Written By :	<u>See comment below</u>		Due Date :
Checked & Approved By :	<u>See comment below</u>		Qty: 2 Um: Each
Comment :	Rev Est:A 05.10.19 New issue KJ/EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-728-411 CHG001

D4 05/12/21

2.0	D33407	FWD SKIDTUBE PROTECTOR
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3340-7 Fwd Skidtube Protector B25190

3.0	D334013	Wearplate
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3340-13 Aft Skidtube Protector B25193

4.0	AN960JD10L	Washer
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**Comment:** Qty.: 28.0000 Each(s)/Unit Total : 56.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

28 AN960JD10L Washer M18235

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 12 Date: 06/01/16
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SKIDTUBE PROTECTOR

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Part Number: D206728411

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

MS27039108

Screw



Comment: Qty.: 28.0000 Each(s)/Unit Total: 56.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

28 MS27039-1-08 Screw MIS924

B C 206/01/13 2

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

U 06/01/13 (2)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-728-411

Location: _____

PPP Rev: Draft

C 206/01/13 (2)

8.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

D 06/01/13 (2)

Job Completion



U 06-01-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries